Approved For Release 2000/08/30 : CIA-RDP81-00755R000100080020-4 Kezistry MEMORANISM FOR: EAD Entertainment Expenses SUBJECT: 1. Reference is made to your memorandum request on above subject, dated 2h May 1950. 2. The following procedure is recommended whereby AEPC may obtain reimbursement for official entertainment. a. An expense voucher for operational entertainment should be submitted in accordance with Paragraph 7.2. of Confidential Funds Regulations. The voucher should indicate the following: (1) Date of entertainment; Purpose and nature of entertainment; Hames or descriptive identification of guests; The per capita cost (estimated); That expenses should be charged to 25X1A 25X1A2d1 The voucher should be certified by ADFC and submitted to the OPC certifying officer, CFD. 25X1A9a c. If names are not listed on the voucher, it is recommended that ADPC keep a personal file identifying guests and dates of entertainment. 3. For recurrent or continuing entertainment, it would be possible to establish, in advance, a fixed rate per guest for specific types of entertainment, i.e. cocktail party, dinner party, etc. Under this arrangement, a monthly entertainment voucher could be submitted giving the information set forth in (2) above. 25X1A9a Chief. Staff ITI 25X1A9a